

ESTIMATE SUMMARY

11:14:54

CONTID: C12859

ESTIMATE NO: 0012 FINL

SPEC YR: 1999

PCN: 12859-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 391.0 DAYS

TIME ALLOW: 4/30/2003 FIXED COMPLETION DAT

ASH ST. AND MACKENZIE AVE. INTS

PERCENT TIME: 140.14

ORIG TIME ALLOW: 4/30/2003 FIXED COMPLETION DAT

PROJECT NO: STA 1151-011

SH 115 INTERSECTIONS AT ASH ST. AND MACKENZIE AVE.

NAME OF ROAD:

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

PAY PERIOD ENDING 12/17/2003

DATE TIME STARTED 07/26/2002

DATE LET 06/27/2002

DATE WORK BEGAN

DATE AWARDED 07/12/2002

DATE TIME STOPPED 08/20/2003

DATE CONTRACT EXECUTED 07/25/2002

DATE ACCEPTED 08/20/2003

CANON CITY CO 81212 719/269-1173

DATE NOTICE TO PROCEED 07/26/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 844,726.40	PARTICIPATING	\$ 811,807.49	\$ 31.21
AWARD PROJECT AMT:	\$ 789,707.35	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.10%	TOTAL EARNINGS	811,807.49	31.21
FUNDS AVAILABLE:	\$ 32,918.91	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	811,807.49	31.21
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	7,454.07
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	811,807.49	7,485.28
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	811,807.49	7,485.28
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 7,485.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY BID ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			4,980.87000	1.000		4,980.87
0010	202-00001	REMOVAL OF STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			606.50000	6.000		3,639.00
0015	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			11,838.03000	1.000		11,838.03
0020	202-00035	REMOVAL OF PIPE	566.000	566.000		
			LF	0.000	0.00	
			14.20000	566.000		8,037.20
0025	202-00090	REMOVAL OF DELINEATOR	12.000	12.000		
			EACH	0.000	0.00	
			6.78000	12.000		81.36
0030	202-00202	REMOVAL OF GUTTER	229.000	229.000		
			LF	0.000	0.00	
			6.44000	229.000		1,474.76
0035	202-00220	*REMOVAL OF ASPHALT MAT	3,510.000	3,510.000		
			SY	0.000	0.00	
			4.64000	3,510.000		16,286.40
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			2.20000	0.000		0.00
0045	202-00810	REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			81.41000	3.000		244.23
0050	202-01000	*REMOVAL OF FENCE	536.000	536.000		
			LF	0.000	0.00	
			6.66000	536.000		3,569.76
0055	202-04001	PLUG CULVERT	7.000	7.000		
			EACH	0.000	0.00	
			185.85000	7.000		1,300.95

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CAT NO0200 ROADWAY BID ITEMS						
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	9,057.000	9,057.000		
			CY	0.000	0.00	
			10.03000	9,057.000		90,841.71
0065	203-01597	POTHOLING	47.000	47.000		
			HOURL	0.000	0.00	
			138.57000	47.000		6,512.79
0070	206-00000	STRUCTURE EXCAVATION	583.000	583.000		
			CY	0.000	0.00	
			7.91000	583.000		4,611.53
0075	206-00200	STRUCTURE BACKFILL (CLASS 2)	276.000	276.000		
			CY	0.000	0.00	
			27.83000	276.000		7,681.08
0080	207-00205	TOPSOIL	370.000	370.000		
			CY	0.000	0.00	
			14.98000	370.000		5,542.60
0085	208-00001	SILT DIKE	128.000	128.000		
			LF	0.000	0.00	
			7.02000	128.000		898.56
0090	208-00020	SILT FENCE	1,395.000	1,395.000		
			LF	0.000	0.00	
			1.95000	1,395.000		2,720.25
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			310.83000	0.000		0.00
0100	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			854.30000	1.000		854.30
0105	210-00010	RESET MAILBOX STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			107.24000	1.000		107.24
0110	210-00035	RESET WATER METER	1.000	1.000		
			EACH	0.000	0.00	
			1,504.63000	1.000		1,504.63

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CAT NO0200 ROADWAY BID ITEMS						
0115	210-00050	RESET FIRE HYDRANT	0.000	0.000		
			EACH	0.000	0.00	
			1,721.31000	0.000		0.00
0120	210-00810	RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			149.81000	4.000		599.24
0125	210-00815	RESET SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			74.90000	1.000		74.90
0130	210-01000	*RESET FENCE	1,747.000	1,747.000		
			LF	0.000	0.00	
			3.47000	1,747.000		6,062.09
0135	210-04050	ADJUST VALVE BOX	3.000	3.000		
			EACH	0.000	0.00	
			107.24000	3.000		321.72
0140	212-00006	*SEEDING (NATIVE)	1.500	1.500		
			ACRE	0.000	0.00	
			1,050.00000	1.500		1,575.00
0145	213-00004	*MULCHING (WEED FREE STRAW)	1.800	1.800		
			ACRE	0.000	0.00	
			1,050.00000	1.800		1,890.00
0150	216-00037	*SOIL RETENTION BLANKET (COCONUT)	1,055.000	1,055.000		
			SY	0.000	0.00	
			6.30000	1,055.000		6,646.50
0155	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			4,410.00000	1.000		4,410.00
0160	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOURL	0.000	0.00	
			71.40000	0.000		0.00
0165	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOURL	0.000	0.00	
			525.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,594.520	2,594.520		
			TON	0.000	0.00	
			13.48000	2,594.520		34,974.13
0175	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	99.160	99.160		
			TON	0.000	0.00	
			108.10000	99.160		10,719.20
0180	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			52.29000	0.000		0.00
0181	403-33842	HBP (GR S) (100) (PG 64-22)	0.000	0.000		
			SY	0.000	0.00	
			46.69000	0.000		0.00
0182	403-33841	HBP (GR S) (100) (PG 64-22)	2,700.410	2,700.410		
			TON	0.000	0.00	
			46.69000	2,700.410		126,082.14
0185	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	622.000	622.000		
			GAL	0.000	0.00	
			4.52000	622.000		2,811.44
0190	412-00600	*CONCRETE PAVEMENT (6 INCH)	99.000	99.000		
			SY	0.000	0.00	
			64.30000	99.000		6,365.70
0195	420-00500	*GEOTEXTILE (PAVING)	5,876.000	5,876.000		
			SY	0.000	0.00	
			2.00000	5,876.000		11,752.00
0200	601-01000	*CONCRETE CLASS B	0.600	0.600		
			CY	0.000	0.00	
			1,837.50000	0.600		1,102.50
0205	601-03030	*CONCRETE CLASS D (BOX CULVERT)	205.700	205.700		
			CY	0.000	0.00	
			283.50000	205.700		58,315.95
0210	602-00000	*REINFORCING STEEL	34,351.000	34,351.000		
			LB	0.000	0.00	
			0.47000	34,351.000		16,144.97

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CAT NO0200 ROADWAY BID ITEMS						
0215	602-00020	*REINFORCING STEEL (EPOXY COATED)	722.000	722.000		
			LB	0.000	0.00	
			0.63000	722.000		454.86
0220	603-50006	6 INCH PLASTIC PIPE	616.000	616.000		
			LF	0.000	0.00	
			6.99000	616.000		4,305.84
0225	603-50008	8 INCH PLASTIC PIPE	6.000	6.000		
			LF	0.000	0.00	
			36.83000	6.000		220.98
0230	603-50012	12 INCH PLASTIC PIPE	750.000	750.000		
			LF	0.000	0.00	
			12.26000	750.000		9,195.00
0235	604-00350	*INLET TYPE C (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,764.11000	1.000		2,764.11
0240	604-00550	*INLET TYPE D (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			5,942.11000	1.000		5,942.11
0245	604-30010	MANHOLE SLAB BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,112.47000	2.000		4,224.94
0250	607-00000	*LINE POST	81.000	81.000		
			EACH	0.000	0.00	
			14.19000	81.000		1,149.39
0255	607-00005	*END POST	11.000	11.000		
			EACH	0.000	0.00	
			220.00000	11.000		2,420.00
0260	607-00010	*CORNER AND LINE BRACE POST	13.000	13.000		
			EACH	0.000	0.00	
			192.50000	13.000		2,502.50
0265	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	309.000	309.000		
			LF	0.000	0.00	
			7.70000	309.000		2,379.30

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CAT NO0200 ROADWAY BID ITEMS						
0270	607-53160	*FENCE CHAIN LINK (60 INCH)	80.000	80.000		
			LF	0.000	0.00	
			34.27000	80.000		2,741.60
0275	607-60116	*16 FOOT GATE	0.000	0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00
0280	608-00010	*CONCRETE CURB RAMP	11.000	11.000		
			SY	0.000	0.00	
			100.22000	11.000		1,102.42
0285	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	897.000	897.000		
			LF	0.000	0.00	
			18.20000	897.000		16,325.40
0290	609-24000	*GUTTER TYPE 2 SPECIAL	98.000	98.000		
			LF	0.000	0.00	
			53.17000	98.000		5,210.66
0295	610-00055	MEDIAN COVER MATERIAL (STONE)	4,125.000	4,125.000		
			SF	0.000	0.00	
			0.95000	4,125.000		3,918.75
0300	612-00001	DELINEATOR (TYPE I)	34.000	34.000		
			EACH	0.000	0.00	
			13.57000	34.000		461.38
0305	612-00002	DELINEATOR (TYPE II)	6.000	6.000		
			EACH	0.000	0.00	
			18.41000	6.000		110.46
0310	612-00003	DELINEATOR (TYPE III)	3.000	3.000		
			EACH	0.000	0.00	
			20.06000	3.000		60.18
0315	613-00402	*4 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	0.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0320	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	746.000	746.000		
			LF	0.000	0.00	
			10.40000	746.000		7,758.40

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CAT NO0200 ROADWAY BID ITEMS						
0325	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,260.00000	1.000		1,260.00
0330	613-34400	*LIGHT STANDARD METAL (40 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			1,874.25000	3.000		5,622.75
0335	613-40010	*LIGHT STANDARD FOUNDATION	3.000	3.000		
			EACH	0.000	0.00	
			745.50000	3.000		2,236.50
0340	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	3.000		
			EACH	0.000	0.00	
			546.00000	3.000		1,638.00
0345	614-00011	SIGN PANEL (CLASS I)	67.000	67.000		
			SF	0.000	0.00	
			11.55000	67.000		773.85
0350	614-00012	SIGN PANEL (CLASS II)	54.000	54.000		
			SF	0.000	0.00	
			16.40000	54.000		885.60
0355	614-01502	STEEL SIGN POST (2 INCH ROUND)	197.000	197.000		
			LF	0.000	0.00	
			7.36000	197.000		1,449.92
0360	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	12.000	12.000		
			LF	0.000	0.00	
			15.73000	12.000		188.76
0365	621-00450	*DETOUR PAVEMENT	373.000	373.000		
			SY	0.000	0.00	
			8.07000	373.000		3,010.11
0370	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			15,382.50000	1.000		15,382.50
0371	625-00001	CONST SURVEYING (HOUR) CONSTRUCTION SURVEYING (HOURLY)	9.000	9.000		
			HOUR	0.000	0.00	
			100.00000	9.000		900.00

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CAT NO0200 ROADWAY BID ITEMS						
0375	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			43,961.66000	1.000		43,961.66
0380	627-00001	*PAVEMENT MARKING PAINT	80.000	80.000		
			GAL	0.000	0.00	
			131.25000	80.000		10,500.00
0385	627-00005	*EPOXY PAVEMENT MARKING	39.000	39.000		
			GAL	0.000	0.00	
			183.75000	39.000		7,166.25
0390	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	200.000	200.000		
			LF	0.000	0.00	
			2.63000	200.000		526.00
0395	627-00026	*8 IN PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0400	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	990.000	990.000		
			SF	0.000	0.00	
			9.45000	990.000		9,355.50
0405	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	161.000	161.000		
			SF	0.000	0.00	
			14.70000	161.000		2,366.70
0410	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	56.000	56.000		
			SF	0.000	0.00	
			10.50000	56.000		588.00
0415	630-00000	FLAGGING	1,339.000	1,339.000		
			HOUR	0.000	0.00	
			18.15000	1,339.000		24,302.85
0420	630-00007	TRAFFIC CONTROL INSPECTION	105.000	105.000		
			DAY	0.000	0.00	
			68.15000	105.000		7,155.75
0425	630-00012	TRAFFIC CONTROL MANAGEMENT	90.000	90.000		
			DAY	0.000	0.00	
			300.58000	90.000		27,052.20

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CAT NO0200 ROADWAY BID ITEMS						
0430	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			110.00000	4.000		440.00
0435	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	8.000		
			EACH	0.000	0.00	
			80.83000	8.000		646.64
0440	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	47.000	47.000		
			EACH	0.000	0.00	
			91.83000	47.000		4,316.01
0445	630-80360	DRUM CHANNELIZING DEVICE	66.000	66.000		
			EACH	0.000	0.00	
			44.00000	66.000		2,904.00
0450	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	4.000		
			EACH	0.000	0.00	
			60.50000	4.000		242.00
0455	630-80370	CONCRETE BARRIER (TEMPORARY)	760.000	760.000		
			LF	0.000	0.00	
			13.74000	760.000		10,442.40
0460	630-80380	TRAFFIC CONE	60.000	60.000		
			EACH	0.000	0.00	
			11.00000	60.000		660.00
0465	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			2,750.00000	2.000		5,500.00
0470	700-70010	F/A MINOR CONTRACT REVISIONS	32,918.920	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-742.400	-742.400		
			F A	0.000	0.00	
			1.00000	-742.400		-742.40
0480	700-70020	F/A ON-THE-JOB TRAINEE	259.000	259.000		
			EACH	0.000	0.00	
			1.00000	259.000		259.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0485	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70025	F/A QUALITY INCENTIVE PAYMENT	-4,836.560	-4,867.630		
			F A	31.070	31.07	
			1.00000	-4,836.560		-4,836.56
0495	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	900-00006	ADDED ITEM (DOLLAR)/ PROVIDE AND INSTALL 12" SIPHON PIPE	12,040.960	12,040.960		
			DOL	0.000	0.00	
			1.00000	12,040.960		12,040.96
0555	900-00006	ADDED ITEM (DOLLAR)/ PROVIDE AND INSTALL STOP SIGN WITH FLASHING BEACON	3,484.950	3,484.950		
			DOL	0.000	0.00	
			1.00000	3,484.950		3,484.95
0560	900-00006	ADDED ITEM (DOLLAR)/ CORRECT DRAINAGE	4,878.260	4,878.260		
			DOL	0.000	0.00	
			1.00000	4,878.260		4,878.26
0565	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL DRAINAGE STRUCTURES	11,614.750	11,614.750		
			DOL	0.000	0.00	
			1.00000	11,614.750		11,614.75
			CAT 0200	CURRENT AMT \$	786,914.84 \$	31.07 \$ 753,995.92
CAT NO0300 STRUCTURE RETAINING WALL						
0510	206-00000	STRUCTURE EXCAVATION	435.000	435.000		
			CY	0.000	0.00	
			7.91000	435.000		3,440.85

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 PCN: 12859-BID
 PROJECT: STA 1151-011

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE RETAINING WALL						
0515	206-00100	STRUCTURE BACKFILL (CLASS 1)	375.000	375.000		
			CY	0.000	0.00	
			29.86000	375.000		11,197.50
0520	601-01050	*CONCRETE CLASS B (WALL)	66.900	66.900		
			CY	0.000	0.00	
			294.00000	66.900		19,668.60
0525	602-00000	*REINFORCING STEEL	8,240.000	8,239.700		
			LB	0.300	0.14	
			0.47000	8,240.000		3,872.80
0530	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	95.000	95.000		
			SY	0.000	0.00	
			7.25000	95.000		688.75
			CAT 0300	CURRENT AMT \$	38,868.50 \$	0.14 \$ 38,868.50
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0535	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,072.80000	1.000		9,072.80
0540	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,615.20000	1.000		8,615.20
0545	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,255.06000	1.000		1,255.06
			CAT 0400	CURRENT AMT \$	18,943.06 \$	0.00 \$ 18,943.06
PROJECT TOTAL			CURRENT AMT \$	844,726.40 \$	31.21 \$	811,807.48